PUBLIC NOTICE Board of Supervisors June 28, 2021

JUNE 28, 2021

Chairman Helgevold called the regular meeting of the Wright County Board of Supervisors to order at 9:00 a.m. Members present were Kluss, Rasmussen and Helgevold.

Minutes of the previous regular meeting of June 21, 2021 were read and approved.

Sandy McGrath with Wright County Public Health gave an update on the COVID cases in Wright County. There are 3 new positive cases since last week with a total of 1,863 since March 2020. By residents in Wright County, 241 have had their 1^{st} dose, 4.478 have received their 2^{nd} dose and 893 that have received the one dose Johnson & Johnson vaccine. A total of 45.1% of Wright County residents have been fully vaccinated. Wright County Public Health is still holding walk-in clinics on Tuesdays and Thursdays.

Motion by Rasmussen and seconded by Kluss to approve Resolution 2021-22 to appropriate money for FY 2021-2022. By roll call vote: Ayes - Kluss, Rasmussen and Helgevold; nays - none. Resolution 2021-22 duly passes and

reads as follows: RESOLUTION 2021-22

RESOLUTION TO APPROPRIATE MONEY FOR FY 2021-2022

WHERAS, on March 15, 2021 the Wright County Board of Supervisors did adopt the County Budget for FY 2021-

WHEREAS, the Board of Supervisors shall appropriate the amounts deemed necessary for each of the county officers and departments during the ensuing fiscal year, as provided by Section 331.434(6) of the Code of Iowa. NOW THEREFORE BE IT RESOLVED by the Wright County Board of Supervisors that the following amounts are hereby appropriated to the various county offices and departments for FY 2021-2022.

Description		
GeneralBasicGeneral Supp FundOther		rvice FundSecRoads
FundOtherDebt ServiceCapital P		
01Supervisors 1,051,871 465,128	2,196,368	3,713,367
02 Auditor 253,427 188,596		
03 Treasurer 320,766 145,891		
04 Attorney 216,667 91,882		
05 Sheriff 356,934411,940 4,300	.735,148	1,508,322
06 Clerk of Court 100		
07 Recorder 180,075 78,832	16,500	275,407
08 Jail 782,900 309,124 42,000		
09 Drainage	46,785	46,785
11EMS	586,652	586,652
12P&Z 16,121		16,121
16Law Enhance	17,000	17,000
19Sanitarian 58,150 16,500		
20 Sec Roads	7,033,499	
21Veterans Affairs 96,564 19,500		
22Conservation Board555,580 84,381 490,000		
23 Public Health 609,235 210,200 10,000		
24General Relief 20,750 15,000		35,750
25Human Services 7,025		7.025
26 Sub. Abuse		
28Transportation		
30Drivers License49.112 28.081		
31 District Court 25,50011,100		
38Economic Dev 170,234 62,74311,150		
39Economic Dev		
40 Tourism		
50Resource Ctr110.337 28.407		
51General Services . 367,805 57,991		
52Data Processing 207,362 34,400		
60Mental Health		
61Communications		577 440
99Nondepartmental	3.5	68 08855 000 3 623 088
Report Total*5,456,5152,296,496	1 138 190 603 876	2 931 516 7 033 499
1,044,9873,568,088		

Passed and approved on this 28th day of June, 2021. Motion by Kluss and seconded by Rasmussen to approve Resolution 2021-23 for inter-fund operating transfers. By roll call vote: Ayes - Kluss, Rasmussen and Helgevold; nays - none. Resolution 2021-23 duly passes and reads

Thrifty White, Service..

Tiffini Toliver, Service..

True Value, Supplies...

Tyler, Service

Urness, Supplies

as follows: RESOLUTION #2021-23

RESOLUTION FOR INTER-FUND OPERATING TRANSFERS

WHEREAS, according to Section 331.432 of the Code of Iowa, the Board of Supervisors shall authorize inter-fund

transfers NOW THEREFORE BE IT RESOLVED by the Wright County Board of Supervisors that the Auditor be authorized to

make transfer of funds during the 2021-2022 budget year, not to exceed the following amounts: To **Amount From** General Basic Secondary Roads 156,762

Rural Basic Secondary Roads \$ 1 883 389 Passed and approved on this 28th day of June, 2021.

Motion by Rasmussen and seconded by Kluss to approve Resolution 2021-24 for inter-fund operating transfers. By roll call vote: Ayes - Kluss, Rasmussen and Helgevold; nays - none. Resolution 2021-24 duly passes and reads as follows:

RESOLUTION #2021-24 RESOLUTION FOR INTERFUND OPERATING TRANSFERS

WHEREAS, according to Section 331.432 of the Code of Iowa, the Board of Supervisors shall authorize inter-fund

WHEREAS, at the June 28, 2021 meeting of the Board of Supervisors, Auditor Ellis, presented information on funds that are inactive and can be closed.

NOW THEREFORE BE IT RESOLVED by the Wright County Board of Supervisors that the Auditor be authorized

General Basic

01000

to transfer funds during the 2020-2021 budget year in the following amounts: **From** <u>To</u> **Amount** 45002 \$ 148 Debt Serv. 45000 State Revolving Fund 38004 Debt Serv. 45002 148.02 \$ 367.00 \$ 4,141.85 Comm. Radio/Tower 38003 Wind Farm 38001 Debt Serv. 45001

27.699.11

Passed and approved on this 28th day of June, 2021.

Motion by Rasmussen and seconded by Kluss to approve Resolution 2021-25 for inter-fund operating transfers. By roll call vote: Ayes – Kluss, Rasmussen and Helgevold; nays – none. Resolution 2021-25 duly passes and reads as follows:

Transit 19000

RESOLUTION #2021-25 RESOLUTION FOR INTERFUND OPERATING TRANSFERS

WHEREAS, according to Section 331.432 of the Code of Iowa, the Board of Supervisors shall authorize

NOW THEREFORE BE IT RESOLVED by the Wright County Board of Supervisors that the Auditor be authorized to make a transfer of funds during the 2020-2021 budget year to be set aside for the future repairs of the Conservation Historical Bridge at Lake Cornelia in the following amount: <u>From</u> <u>To</u> **Amount**

General Basic Conservation Reserve \$ 50,000 Passed and approved on this $28^{\text{th}}\,\text{day}$ of June, 2021.

Adam Clemons, Wright County Engineer, gave an update on the Secondary Roads. There was discussion on a stop sign to be placed at Reed Avenue & 140th Street at the "T" intersection right outside of City of Belmond. Clemons is

going to talk with the Sheriff and will discuss more at next week's meeting.

The gravel program was completed last week with 1,447 loads hauled. The shoulder rock program was also completed last week with 566 loads hauled. There were 14 work orders completed last week. Mowing of hard surface roads started last week with Zone 2 being completed. Zone 1 was started last week and Zone 3 is to start this week.

The crews have hauled 82,501.20 total tonnage with 3,457 loads so far for 2021. Motion by Rasmussen and seconded by Kluss to approve the liquor license for Casey's General Store in Dows.

Sarah Holmes. Economic Development, presented the recommendation from the Revolving Loan Fund Committee in delaying the loan for \$150,000 to Wright County Family Dental to the new fiscal year. Upon loan closing, a check will be disbursed to Wright County Family Dental. Motion by Rasmussen and seconded by Kluss to delay loan closing to new fiscal year. Motion carries.

Dan Wiedmeier, McClure Engineering, reviewed the Engineer's estimate and the bids received on June 21, 2021 for DD 194. Holland Excavating (Forest City, IA) \$219,158.00

Hennigar Construction (Clarion, IA) \$237,558.00

Wiedmeier explained that the lowest bid was 30% higher than the Engineer's estimate. The boards' options for proceeding were: Rebid with the amended completion date in April, rebid extending the completion date to fall 2022, or proceed with the current bids.

Motion by Rasmussen and seconded by Kluss to reject all bids from June 21, 2021 and rebid with the amended completion date in April. Bid Letting is rescheduled for July 26, 2021 at 10:00 a.m. Motion carries.

The board directed the drainage clerk to send notice to the landowners of DD 194 updating them of the project

Motion by Rasmussen and seconded by Kluss to adjourn the meeting. Motion carries Karl Helgevold, Chairman Betty Ellis, Wright County Auditor Wright County Board of Supervisors

Published in the Eagle Grove Eagle on Thursday. July 15, 2021

PUBLIC NOTICE

\$454.94

\$475.30

\$112.77

\$449.00

\$2,908.34

Wright County Board of Supervisors June 2021 Claim

JUNE 2021 CLAIMS GENERAL	\$238.7 IEVI Service \$7.133.7
BASIC FUND Access Systems, Supplies \$94.01	IEVI, Service\$7,133.7 IAN, Service\$20.0
Accord Architecture, Service	ICAA, Service\$700.0
\$4,900.00	ICAP, Insurance\$16,464.1
AgVantage, Fuel\$1,907.21	Imagine That, Supplies \$193.9
Ahlers & Cooney, Service\$1,500.00	IMWCA, Workers' Comp. \$4,001.0
Amazon Business, Supplies	Iowa Division of Labor, Service
\$1,360.46	\$175.0
Andrews Funeral Homes, Service	lowa DPS, Service\$300.0
\$2,000.00	ISH-Clarion, Service \$364.0
Andy's Wes Side, Service\$1,013.95	lowa's CCS, Service \$1,500.0
Arnold's, Supplies\$231.34	IP Pathways, Software \$4,240.4
Auxiant, Insurance\$147.25	ISAC, Service \$1,470.0
Bachel's, Service\$88.70 Denise Baker, Reimbursement	JCL, Supplies\$106.4 K.C. Nielsen, Supplies\$2,355.3
\$5.58	Eugene R Karaba, Service \$350.0
ndependent, Service\$718.68	Kist, Service\$3,620.0
Blackhawk Sprinklers, Service	Dean Kluss, Reimbursement
\$175.00	\$700.0
Kimberly A Blink, Service\$111.00	Language Link, Service \$9.1
3RW, Supplies\$135.25	Lexipol, Service \$6,514.0
Bomgaars, Supplies \$377.29	LexisNexis, Service \$301.2
Dennis Bowman, Reimbursement	LiftOff, Service\$60.0
\$540.00	Linn Co. Sheriff, Service . \$1,560.0
Brothers Market, Supplies	Mail Services, Service \$976.1
\$1,914.55	Marco, Inc., Service\$422.6
BOA, Credit Card\$376.01	MaxYield, Supplies \$666.8 Sandra McGrath, Reimbursement
CDW-G, Supplies \$5,119.89 CenTec, Supplies \$716.83	\$266.0
Central Iowa Detention, Service	Menards - Ames, Supplies. \$215.9
\$3,678.00	Menards - MC, Supplies \$289.9
Central Iowa Distributing, Supplies.	Meyer Ag Services, Supplies
\$1,751.50	\$370.0
Central Lock, Service \$843.00	Amanda Meyer, Reimbursement
CenturyLink, Service\$8.69	\$119.9
Certified Fire, Service \$630.00	Mid-America, Service \$1,961.2
CGS, Reimbursement \$1,881.32	MidAmerican, Service \$3,787.1
Heather Christensen, Reimburse-	Midland Power, Service \$34.9
ment\$27.67	Midwest Acutech, Service
City of Belmond, Service \$186.29	\$11,135.6
City of Clarion, Service \$1,414.11 Joseph E. Corrow, Reimbursement	Midwest Pipe, Supplies \$16,491.0 M.S.E., Service\$251.4
\$126.56	Monoprice, Supplies \$420.6
Cost Advisory Services, Service	Kathryn Nielsen, Reimbursement
\$4,125.00	\$445.0
Counsel, Service \$653.54	Oaks Garden Spot, Service
Crystal Clean Carpet, Service	\$1,783.9
\$1,371.54	Oldson's, Supplies/Service
Culligan, Supplies\$203.40	\$4,950.2
Deluxe for Business, Supplies	Angela Petersen, Reimbursement
\$74.00 DCI, Service\$120.00	Bitney Power Postage \$6,000
Eagle Building Supply, Supplies	Pitney Bowes, Postage \$6,000.0 Polk County ME, Service \$184.7
\$101.12	Postmaster, Service\$366.0
Betty Ellis, Reimbursement \$71.68	Prairie Energy, Service \$2,224.3
Ewing, Service\$1,600.00	PSI, Supplies\$22,605.2
Feld Fire, Supplies\$1,303.00	Riedel Tree Service, Service
Friesleben H & C, Service\$6,669.50	\$3,928.0
Frontier, Service \$104.00	Michael Ryerson, Reimbursemen
Galls, Supplies\$775.36	\$500.0
Gilbert Flooring, Supplies\$3,696.00	Sadler Construction, Supplies
Gold-Eagle Coop, Supplies . \$73.18	\$5,329.2
Goldfield Access, Service\$1,972.07	Schumacher, Service\$175.
GreatAmerica, Service \$234.70	SEH, Service
Grounded, Service\$98.25	Shred-It, Service\$57.2
H & K Plumbing, Service \$435.00	Eric Simonson, Reimbursement
Hamilton County Sheriff, Service \$32.00	\$125.4 Dustin Smith, MD, Service\$110.0
Fim Hamilton, Reimbursement	Solutions, Service \$1,972.5
\$265.94	Spencer, Supplies\$339.8
Hanson & Sons, Service\$155.94	State Hygienic Laboratory, Service
Hardin County Sheriff, Service	\$290.0
\$1,800.00	State Medical Examiner, Service.
Hawkeye West, Service\$186.00	\$1,900.0
Hennigar's, Service \$29,555.82	Stein Heating & Cooling, Service.
Hewett, Supplies\$51.81	\$1,248.
Terry Hilpipre, Service\$78.00	Storey Kenworthy, Supplies\$282.5
HMS, Reimbursement \$1,100.00	T & S, Service\$1,251.0
Sarah Holmes, Reimbursement	The Trash Man, Service \$93.0

lowa DPS, Service\$300.00	W
ISH-Clarion, Service\$364.00	W
Iowa's CCS, Service \$1,500.00	W
IP Pathways, Software \$4,240.44	
ISAC, Service\$1,470.00	W
JCL, Supplies\$106.41	
K.C. Nielsen, Supplies \$2,355.38	W
Eugene R Karaba, Service \$350.00	
Kist, Service\$3,620.00	W
Dean Kluss, Reimbursement	
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Language Link, Service \$9.18	
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Marco, Inc., Service\$422.68	 Ja
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Verizon Service \$2,900.34
Verizon, Service\$2,144.24 TCM/FCNB, Credit Card. \$6,420.96
VW Dock, Equipment\$300.00
WCPB, Reimbursement \$87.42
WDSI, Service \$3,286.59
WMTel, Service\$65.00
Wright County Auditor, Service
\$2,152.89
Wright County Fair, Apportionment.
\$2,208.33
\$2,208.33 Wright County Engineer, Service
\$36.60
Wright County Treasurer, Reimb \$18.05
Wright Farm Services, Service \$20.00
Yohnco, Supplies\$6,849.23
Public Health Basic Fund
ABILITY Service \$2 691 06
ABILITY, Service\$2,691.06 Amazon Business, Supplies
\$155.81
Jane Bangs, Mileage \$62.72
Independent, Service\$44.00
Elizabeth Bernal, Service \$464.49
Bomgaars, Supplies\$31.97
Central Iowa Distributing, Supplies.
\$475.00
CGS, Reimbursement \$1,180.34
City of Clarion, Service \$231.44
Friesleben H & C, Service . \$112.50
Stacy German, Mileage \$50.40
GRP, Service\$84.00
Hawkeye West, Service \$40.00
ISH-Clarion, Service \$3,147.30
ISH-Clarion, Service \$3,147.30 Marco, Inc., Service \$2,861.87
Maria Martinez, Mileage \$169.68
Sandra McGrath, Reimbursement
\$111.44
Mediacom, Service\$312.97
MidAmerican, Service \$504.65 Oaks Garden Spot, Service\$179.98
Oaks Garden Spot, Service\$179.98
Pitney Bowes, Supplies \$113.01
PSI, Supplies\$1,073.27 Cindy Roosa, Mileage/Reimb
Cindy Roosa, Mileage/Reimb
\$154.04
Naomi Rothman, Mileage \$82.88
Sadler Construction, Service
\$316.98
Denise Schumacher, Mileage \$11.20
Secure Shred Solutions, Supplies
The Trash Man, Service \$90.25
USPS, Service\$500.00
Urness, Supplies\$4.76
US Cellular, Service\$66.90
General Supplemental
Bilbrey Insurance, Insurance
\$10,101.32
Betty Ellis Reimbursement \$95.20
ICAP, Insurance\$79,211.25
IMWCA, Workers' Comp
\$21,769.21
IPAC, Service\$3,822.88
Deb Lukes, Reimbursement
\$121.52
Secretary of State. Service \$376.33
Wright County Auditor, Service
Youth Shelter Care, Service
\$2,031.96
Wr. Co. Employees Side Fund
Auxiant, Insurance \$51,015.99
Avesis, Insurance \$1,025.16
Belmond Fitness, Memberships
Published in the Eagle Grove I

ervisors June 2021 Claim
\$120.50 Clarion Health, Memberships
\$220.00 EMC, Insurance\$2,820.30
ISAC, Premium\$138,052.26 MetLife, Insurance\$7,425.13 Rotary Senior Living, Memberships
\$199.00 United States Treasury, PCORI \$303.24
Jail Commissary BOA, Credit Card\$15.25 Hewett, Supplies\$146.14 Reliance, Service\$500.00 Rural Services Basic Fund
Belmond Library, Apportionment \$2,631.08
Clarion Library, Apportionment \$2,521.42 Dows Library, Apportionment
\$1,205.83 Eagle Grove Library, Apportion- ment\$2,959.92
Rowan Library, Apportionment \$1,644.42 Sanitary Landfill, Apportionment \$6,018.75
K-9 Fund
Sarah Holmes, Reimbursement \$70.56 TCM/FCNB, Credit Card \$113.46
Secondary Road Fund
Alliant Energy, Service \$412.02 Arnold's, Supplies \$1,472.21 B & L Seeding, Service \$3,825.00 BMC, Supplies \$40,764.49
Bomgaars, Supplies\$273.87 Brown's, Supplies\$1,346.00 Calhoun-Burns, Service\$3,296.00 Certified Fire, Service\$1,548.50 Certified Laboratories, Supplies
CINTAS, Supplies
Counsel, Service
\$685.00 Force America, Supplies\$831.72 Gillund, Supplies\$64.45 Goldfield Access, Service\$45.00 Hawkeye West, Service\$45.00 Hiway Truck, Supplies\$60.00 HTC, Equipment\$60.00 HTC, Equipment\$848.62 ICAP, Insurance\$87,127.00 IMWCA, Workers' Comp

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	Martin Marietta, Supplies\$210,089.88
	Menards-Fort Dodge, Supplies \$214.82
	MidAmerican, Service \$1,295.55
	Midland Power, Service \$98.76 Northland, Supplies \$2,834.90
	Northland, Supplies \$2,834.90 O'Halloran, Supplies \$236.00 Oldson's, Supplies/Service
	\$7,307.48 PSI, Supplies\$212.70
	Reliable Glass Solutions, Supplies.
	Rockford Rigging, Supplies .\$51.34
	Solutions, Service\$3,000.00 Spencer, Supplies\$3,280.38
	Richard Tesdahl Trust, Reimb \$50.00
	The Trash Man, Service\$377.00 Todd Timm, Reimbursement
	\$140.00 Tricor, Supplies\$877.95
	Urness, Supplies\$383.65
	US Cellular, Service \$3,043.11 Verizon, Service \$338.16
	TCM/FCNB, Credit Card \$466.40
	W & H, Fuel\$1,024.84 Wright County Auditor, Reimb
	\$16.10
	Yohnco, Supplies \$30,291.07 Ziegler, Equipment \$204,130.87
	Public Health Resource
	Pam Brockman, Reimbursement \$1,291.61
	Dollar General, Supplies \$11.85
	EG Pharmacy, Supplies\$14.76 ISH-Clarion, Service\$129.00
	UnityPoint Clinic, Service \$260.00
	Early Childhood IMWCA, Workers' Comp. \$1,461.90
	Tiffany Larson, Reimbursement
	\$238.56 Angela Wesselink, Reimbursement
	\$203.84 Emergency Medical Service
	Belmond Ambulance, Contribution\$31,990.52
	Clarion Ambulance, Contribution \$78,704.93
	Eagle Grove Ambulance, Service
	Franklin Co. Ambulance, Service
	\$739.62 ISH-Belmond, Service \$10,000.00
	Renwick Ambulance, Service
	Resource Enhancement Fund Miracle Recreation, Equipment
	\$41,465.56 E911 Surcharge
	Alliant Energy, Service \$733.44
	AT&T, Service \$48.16 CenturyLink, Service \$163.68
	Frontier Communications, Service
	Goldfield Telephone, Service
	\$119.12 ICAP, Insurance\$14,720.00
	Colleen Meier, Reimbursement
	\$2.00 MidAmerican, Service\$258.86
	P&P Electric, Supplies \$142.50 Prairie Energy, Service \$381.78
	Windstream, Service \$164.66
	WMTel, Service\$107.50 Drainage Administration
	ESRI, Service\$1,200.00
	Capital Projects
	Ed Stivers Ford, Supplies\$105.90

	Gunder Church Furniture, Service
; ;	Agribusiness Urban Renewal Godbersen-Smith, Service
,	Reilly Construction, Service
)	Debt Service
	\$391,323.34 UMB Bank, Service\$300.00 Debt Service Agribusiness UR
)	First State Bank, Loan \$536,364.11 Green Belt Bank, Loan \$209,175.12 Iowa Finance Authority, Loan
)	\$409,379.81 Prestage, Tax rebate\$728,992.00 UMB Bank, Fees\$300.00
	Local Emergency Management Jarika Eisentrager, Reimbursement
;)	\$59.98 Goldfield Access, Service\$64.95 Rod Heiden, Reimbursement
	\$36.60
	Wright Co. Communications
; ;	Wright Co. Communications Counsel, Service\$83.88 Hawkeye West, Service\$45.00 IMWCA, Workers' Comp\$719.00 lowa DPS, Service\$6,336.00 Collean Meier Reimbursement
	Counsel, Service

Wells Fargo Financial, Lease

Wright County Auditor, Service.

Agribusiness Park Water Supply Thomas Ford, Service \$2,400.00 Prairie Energy, Service \$20.74 Grand Total.....\$4,163,986.27

...\$168.54

...\$191.56

e Eagle on Thursday. July 15, 2021

PUBLIC NOTICE June 30, 2021 Special Meeting

JUNE 30, 2021

SPECIAL MEETING

Dean Kluss, Chairman Pro-tem, called the special meeting of the Wright County Board of Supervisors imously. to order at 8:30 a.m. Members present were Kluss and Rasmussen with

Helgevold present via phone. The special meeting was to approve claims for payment to be included in the final run of the fiscal year end. Motion by Kluss and

seconded by Helgevold to approve claims as submitted except for claim #44414 to pay only \$2,088.64 of the VISA Invoice. Motion carries unan-

Motion by Rasmussen and seconded by Helgevold to adjourn the meeting. Motion carries. Dean Kluss, Chairman Pro-tem Betty Ellis, Wright County Auditor Wright County Board of Supervi-

Published in the Eagle Grove Eagle on Thursday. July 15, 2021

PUBLIC NOTICE Regular Council Meeting Tuesday July 6th, 2021

REGULAR COUNCIL MEETING TUESDAY JULY 6TH, 2021

At City Hall Mayor McGrath called the meeting to order at 6:30p.m. With Council Members Weland, Quintus, Pamperin, Jergens, Schild and Middleton. Also present: City Attorney Legvold and City Administrator

A motion was made by Jergens and seconded by Quintus to approve the consent agenda which includes June 21st minutes and claims. Roll Call: all ayes

\$12	20.00
Corporate Translation Serv Inc	:
Interpretation Services \$9	90.57
Eagle Building Supply	
Supplies\$4	13.25
Eagle Grove Fire DeptMo	
Maintenance\$60	00.00
Fareway Store Supplies . \$1,50	
Goldfield Access Network	
Telephone\$58	
Gordon Flesch CompanyC	
Maintenance \$18	

Govoffice Website Hosting \$840.00 Greatamerica Financial Svcs .. Copier Lease \$220.94 Hawkeye West Pest Control ... Pest Control\$405.00 Hennigar's Wrecker Service .. 2003 Dodge Ram\$360.00 Hewett Wholesale Inc . Concession Stand Supplies \$1,276.85 Imwca Fy 2021-22 Annual Premi-

Jeremy Thompson Donaldson Prop Cleanup\$760.00 Kist Kleaning Cleaning\$259.00 L & L Service Inc. Repairs To Police Signs\$724.82

um\$217.64 Sande Builder's MartPool Boiler Start Up\$288.00 T & D Service Pierce Pumper Generator Repair \$3,176.39
The Trash Man Revenues \$3,960.44 The Wellness CenterFitness

Memberships\$309.00 Verizon Phone Services .\$1,285.36 Blue Cross & Blue Shield Health Insurance Premiums \$33,427.36 Woolstock Mutual Telephone ... Phone/Internet \$168.74 Yohnco Inc 2021 Street Project Pay#1 \$106,832.66 Payroll Checks \$49,087.43 Fund Totals

Garbage \$1,981.46 Srf Sponsored Projects \$82,773.74 2021 Street Project\$103,366.65 2019 Project Fund\$8.50 Water\$20,595.80\$28,961.55 Total Funds\$379,124.07 Building Permits:

404 Ne 1st-Parking Area Robinson615 Ne3rd- Sump Pump Robinson615 Ne3rd-.....Parking Area 1020 Nw10th- ...Main Office Edition Williams609 ...Shed Nw3rd- Shed Eagle Trenching220 Railroad Ave- Fence Lawson

Beer/Liquor Licenses: Kum&Go A motion was made by Middleton and seconded by Schild to approve no further enforcement action necessary "At this time" regarding pending building permit for 415 NE 2nd Street. Roll Call: all aves

Gold-Eagle220 Nw

A motion was made by Schild and seconded by Middleton to approve Second Reading on Ordinance 2021-03: An Ordinance Amending the Zoning Classification

of a Certain Parcel in the City of Eagle Grove to Industrial I-1 District. Roll Call Vote: all ayes

A motion was made by Weland and seconded by Pamperin to approve Waiving Third and Final Reading on Ordinance 2021-03: An Ordinance Amending the Zoning Classification of a Certain Parcel in the City of Eagle Grove to Industrial I-1 District. Roll Call Vote: all aves

A motion was made by Quintus and seconded by Pamperin to approve First Reading on Ordinance 2021-04: An Ordinance Amending Chapter 165.21 Pertaining to the use of fences around swimming pools. Roll Call Vote: all ayes

Held Public Hearing relating to the 2020 CDBG Downtown Streetscape and Storm Improvement Project. CITY OF EAGLE GROVE. 2020 Eagle Grove Storm Sewer

Improvements Project UPDATE PUBLIC HEARING AN-NOUNCEMENTS

A. Funding of Activities and Sources of Funds.

This project is funded in part by Community Development Block Grant (CDBG) and DNR/SRF funds. The City was awarded a 2020 CDBG for \$600,000. To date, \$68,274 of the CDBG allocation has been expended. There is a local obligation of \$1,182,041 committed towards project costs. To date, \$126.621 has been expended.

B. Explain how the need for the activities was identified.

This project is to help minimize impacts to localized flooding and clean and infiltrate storm water prior to entering the City's storm water system in the downtown business district. C. Nature of and Status of the Ac-

tivities. The nature of the activities includes the construction of storm water best management practices including tree trenches, pervious pavers, and bio-retention areas, located in the downtown business

Wicks Construction is the prime contractor for the work on the proiect. Work on the project is approximately 10% complete. There has been no change to the project beneficiaries as proposed in the applica-

tion submitted to State for funding. D. Announce the estimated portion of funds that will benefit

low-and-moderate income persons. The project will result in a target neighborhood benefit. Based on the recent survey, 67.80% of the residents living in the target benefited area are of low-and-moderate

E. Announce where the activities

are being conducted. The improvements will take place along West Broadway Street beginning at S. Park Avenue and running west to S. Iowa Avenue.

F. Announce plans to minimize displacement of persons and businesses resulting of funded activities. The project will not result in the

displacement or relocation of any persons or businesses. G. Announce plans to assist persons actually displaced.

Since this project will not result in the displacement or relocation of any persons or businesses, there are no plans being made to assist displaced persons.

A motion was made by Schild and seconded by Middleton to approve Pay Application No. 3 in the amount of \$82,773.74 to Wicks Construction for the CDBG Downtown Streetscape and Storm Improvement Project. Roll Call: all ayes

A motion was made by Quintus and seconded by Schild to approve Change Order No. 2 in the amount of \$57,085.00 to Wicks Construction for the CDBG Downtown Streetscape and Storm Improvement Project. Roll Call: all ayes

A motion was made by Middleton and seconded by Jergens to approve Pay Application No. 1 in the amount of \$103,366.65 to Yohn Co. for the 2021 Street Project. Roll Call:

A motion was made by Jergens and seconded by Middleton to approve Change Order No. 1 in the amount of \$10,000 to Yohn Co. for the 2021 Street Project. Roll Call:

Department reports were given. A motion was made by Weland and seconded by Pamperin to adjourn the meeting at 7:41pm pm. Roll Call: All ayes.

...... City Administrator

Trust Notice LeRoy G. Erickson

IN THE MATTER OF THE TRUST:

LEROY G. ERICKSON TRUST DATED DECEMBER 7, 2018

To all persons regarding LeRoy G. Erickson, deceased, who died on or about December 22, 2020. You are hereby notified that Susan B. Erickson is the trustee of the LeRoy G. Erickson Trust Dated December 7, 2018. Any action to contest the validity of the trust must be brought in the District Court of Wright County, Iowa, within the later to occur of four (4) months from the date of second publication of this notice or thirty (30) days from the date of mailing this notice to all heirs of the decedent settlor whose identities are reasonably ascertainable. Any suit not filed within this period shall be forever barred.

Notice is further given that any person or entity possessing a claim against the trust must mail proof of the claim to the trustee at the address listed below via certified mail, return receipt requested, by the later to occur of four (4) months from the second publication of this notice or thirty (30) days from the date of mailing this notice if required or the claim shall be forever barred unless

paid or otherwise satisfied. Dated on July 6, 2021. LEROY G. ERICKSON TRUST Susan B. Erickson, Trustee 800 S. Lucas Eagle Grove, IA 50533 Dani L. Eisentrager, #AT0008960 Attorney for Trustee Eisentrager Law Office 109 S. Commercial Avenue PO Box 346 Eagle Grove, IA 50533 Date of second publication: July 22,

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